

## Remit to:

Bill to:

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Customer Number	Invoice Number	Invoice Date
508690	202958AL	03-18-20

Invoice Charges	Amount
Freight	1.00
Insurance	1.00
Warehouse	1.00
Handling	1.00
Storage	1.00
Postage	1.00
Telephone	1.00
Travel	1.00
Meals	1.00
Entertainment	1.00
Gifts	1.00
Charitable	1.00
Medical	1.00
Education	1.00
Religious	1.00
Political	1.00
Other	1.00
<b>Total</b>	<b>10.00</b>

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-MLS TORONTO FC VS COLORADO RAPIDS GALAXY VS CHICA- CARSON	Special Events (902 OT )	02-22-20	02-22-20					\$30,354.36
2			02-22-20	02-22-20					\$2,830.94
TOTAL INVOICE Charges									\$33,185.30

Other Charges	
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Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-17-20	\$33,185.30

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

NO. 100-100000

011 44 44 83 604 3702

ENGINEERING  
CENTRE

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>MLS: TORONTO FC VS. COLORADO RAPIDS, GALAXY VS. CHICAGO FIRE</b>				
<b>DATE OF EVENT:</b>		<b>02/22/20-02/22/20</b>				
<b>CONTROL NUMBER:</b>		<b>20RE01 0965</b>				
Deputy, Generalist (DSG)	14	104.00	79.90	8,309.60	914.06	\$ 9,223.66
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	17	130.00	86.99	11,308.70	1,243.96	\$ 12,552.66
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)	2	16.00	104.91	1,678.56	184.64	\$ 1,863.20
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	13	91.00	41.83	3,806.53	418.72	\$ 4,225.25
Sergeant (SGT)	3	31.00	105.36	3,266.16	N/A	\$ 3,266.16
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	10.00	126.66	1,266.60	N/A	\$ 1,266.60
Marshall Dispatcher	1	8.00	42.28	338.24	37.21	\$ 375.45
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II	1	2.00	42.95	85.90	N/A	\$ 85.90
Parking Control Officer (PCO)	1	7.00	42.01	294.07	32.35	\$ 326.42
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>53</b>	<b>399.00</b>		<b>30,354.36</b>	<b>2,830.94</b>	<b>\$ 33,185.30</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>30,354.36</b>	<b>2,830.94</b>	<b>\$ 33,185.30</b>

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION


9317/398/C015



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

March 06, 2020

OFFICE CORRESPONDENCE

  
FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

Control No: 20RE010965

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON  
PATROL STATION: CARSON  
EVENT: MLS: TORONTO FC VS. COLORADO RAPIDS  
GALAZY VS. CHICAGO FIRE  
DATE(S) OF EVENT: 02/22/2020 - 02/22/2020  
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2020 MAR 06 PM 2:00  
JOYCE DELA MERCED

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010965
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	MLS: Toronto FC VS. Colorado Rapids, Galaxy VS. Chicago Fire
DATE(S) OF EVENT:	February 22, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	10
SERGEANT (SGT)	3	31
DEPUTY BONUS II (B-II)	2	16
DEPUTY BONUS I (B-I)	17	130
DEPUTY SHERIFF GENERALIST (DSG)	14	104
RESERVE DEPUTY SHERIFF (S/R)	13	91
PARKING CONTROL OFFICER (PCO)	1	7
MARSHALLS DISPATCHER (MD)	1	8
SHERIFF STATION CLERK II (SSC II)	1	2
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>53</b>	<b>399</b>

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: March 5, 2020

FILE NO:

OFFICE CORRESPONDENCE

**FROM:** JASON SKEEN, CAPTAIN  
 CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010965** /

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** MLS: Toronto FC VS. Colorado Rapids, Galaxy vs. Chicago Fire /  
**EVENT DATE(S):** February 22, 2020  
**LOCATION:** Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

**GALAXY PRE-SEASON DOUBLEHEADER: SATURDAY, FEBRUARY 22, 2020 (MUT-AID-2)**

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT**

NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
TREJO, LUIS	279211	LT	CAS	10
<b>(1 LT PERSONNEL)</b>				<b>10</b>
BINION, FRED	410417	SGT	CAS	10
FULOP, ROBERT	458290	SGT	CAS	10
MOORE, JOHN	402900	SGT	CAS	11
<b>(3 SGT PERSONNEL)</b>				<b>31</b>
CORCIO, OSCAR	461771	B-II	ARSON/ EXP	8
SHULTZE, SCOTT	411401	B-II	ARSON/EXP	8
<b>(2 B-II PERSONNEL)</b>				<b>16</b>
BRADSHAW, STANLEY	532438	B-I	CAS	10
BRAVO, KARINA	526680	B-I	TEM	7
BREWER, DAVID	512406	B-I	CPT	7
BROWN, FREDDY	470639	B-I	TB	7
CASTANEDA, DANILO	478273	B-I	TB	9
CHAM, JUSTIN	465647	B-I	MCB	9
CHATMAN, SHANECIA	468742	B-I	CCW	7
COLBERT, JAMES	513101	B-I	LKD	7
COOK, BRIAN	239179	B-I	CAS	9
FERNANDEZ, JESUS	464253	B-I	OSS	7
GALLEGOS, CESAR	465631	B-I	LKD	7
JIMENEZ, SERGIO A.	476229	B-I	SEB	8
NG, ANNIE	483165	B-I	SVB	7
SIERRA, JENNY	525203	B-I	CAS	7
SWANSON, LAWRENCE	512478	B-I	SEB	8
THORESON, CHRISTOPHER	461735	B-I	CAS	7
YOUNG, SHAWN	432989	B-I	OSS	7
<b>(17 B-I PERSONNEL)</b>				<b>130</b>
ARAMBULA, EDUARDO	519436	DSG	COPS	7
CONSTANTE, ADRIANA	518302	DSG	CAS	9
CONTRERAS, LINDA	610413	DSG	CAS	7
DEBOOM, NATHAN	606645	DSG	CAS	7
GODINEZ, ENRIQUE	422381	DSG	COPS	7
JANI, DAIVAT	608242	DSG	CAS	7
MCNEAL, MARCUS	551060	DSG	CAS	7
NOYA, FREDRICK	448648	DSG	CAS	9
OLIVA, LUIS	478843	DSG	SMC	7
PEREZ, LUIS	608296	DSG	CAS	7
RACHO, JOSE	463848	DSG	PAS	7
RAMSEY, MELISSA	280217	DSG	SMC	7
UYEKAWA, JEFFREY	538701	DSG	CAS	9
WILSON, TYLER	602406	DSG	CAS	7
<b>(14 DSG PERSONNEL)</b>				<b>104</b>
DIGREGORIO, DAVID	438935	S/R	WHD	7

EPSTEIN, PETER	545541	S/R	MDR	7
FELDMAN, MICHAEL	176520	S/R	TSB	7
KIM, CHOL	499020	S/R	NWK	7
KOROSSY, SANDOR	543441	S/R	LHS	7
MANNING, CHARLES	486469	S/R	CSB	7
MATSUMOTO, EDWARD	444104	S/R	CAS	7
MONTENEGRO, HECTOR	608081	S/R	PRV	7
MORENO, CARLOS	530782	S/R	NWK	7
ROCKENBAUGH, WENDY	613095	S/R	SDM	7
SALAMI, MUHAMMAD	475577	S/R	SDM	7
TRAN, ANDREW	443580	S/R	RFD	7
WHITNEY, ROBERT	550667	S/R	CAS	7
(13 S/R PERSONNEL)				91
KENNEDY, LORI	253881	PCO	CAS	7
(1 PCO PERSONNEL)				7
GALLEGO, DIANN	247973	MD	CAS	8
(1 MD PERSONNEL)				8
NGUYEN, LUNA	541532	SSC II	CAS	2
(1 SSC II PERSONNEL)				2
	53		TOTAL HOURS	399